Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBH 000208

No. 1st & final — Date 16/01/2019

Division: BBMP / YNK — Sub Division: Yelahanka Sub – Division.

YNK-DBR No. 124 Date 27.01.2020

Bill Received No. — Dated — Divisional — Cash Book Voucher No..... Dated.....

Sub Divisional — Work Code: 002-19-000004

Schedule Docket No. — Head of Account: P-3293 — Est.Cost: 50.00 Lakhs — B.R.No. :

Name of Work : Providing drinking water supply ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Y B Ramesh, No 34, Down bazaar road, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 07 / W.O/ 00136 /2018-19 Date: 07-03-2019.

Certified that the measurements were taken by me on .....and recorded of Pages 368939 To 368952 of measurement Book No 36.90.. and that the work is satisfactorily executed.

Contractor — Officer-in-charge of work

Certified that the measurement were taken by me on 31/12/19 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Gross Amt	=Rs 5269673=00
[illegible]	=Rs 5250=00
Amount	=Rs 50268=00
SGST	=Rs 50268=00
IT	=Rs 52696=00
LC	=Rs 52696=00
CBF	=Rs 5269=00
Royalty	=Rs 51108=00
T.D	=Rs 267555=00
Net Amt	=Rs 5002118=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 5269673=00
Fifty two lakh Sixty nine thund Six hund & Seventy three
5002118=00 by Cheque
and Rs. 267555=00 by Accountant

Executive Engineer

Accts Sysdf
yelahanka Division
Bgvt

Executive Engineer
yelahanka Division

sl no	Description of work	Unit
1	Sinking Borewell of 165mm dia clear, using fast rig in all strata including over-burden upto 20mts. Fixing of casing Pipes, collars and cap with necessary cutting and threading including, transportation of Rig and supporting vehicle, crew charge and cost of consumbles, etc, complete including yield testing at the final depth with a minimum woring of compressor for one hour. (excluding cost of casing pipes, collars and cap, etc.)	
	a) 0.00 to50.00 Mtr	Rmtr
	b) 50.00 to 100.00 Mtr	Rmtr
	c) 100.00 to 150.00 Mtr	Rmtr
	d) 150.00 to 200.00 Mtr	Rmtr
	e) 200.00 to 250.00 Mtr	Rmtr
	e) 250.00 to 300.00 Mtr	Rmtr
2	Supply of ISI Mark 175mm nominal Bore, Plain end steel casing Pipe-grade of steel Fee 4100 of wakk thickness 504mm thick confirming to IS 4270:2001 and latest amendments, electric resistance welded steel electric or basic oxygen process in fandom length of 5 to 7mtr. Both ends threaded confirming to Is554/1985 one end fixed with socket confirming to IS 270:2001 and other end with screwed pipes. All pipes shall be reasonably free from defectes. The tubes shall be resonably straigth should be with ISI Marking Weighting 25.10 kg/mtr (Inclusive of all taxes and durties) Prices include Collar - medium duty. Page No.ii, I No.53 PRE Bang SR 2012-15	Rmtr
	a) Above 20mtrs and upto 30mtrs @15%	Rmtr
	b) Above 30mtrs@30%	Rmtr
3	175mm M.S. B-Class Casing Collar (P.No.ii,I.No.55)	Nos
4	175mm dia Casing Cap (P.No.ii,I.No.54)	Nos
5	Supply and delivery at site brand new submesible PUMPSET suitable for bore well of 150 mm dia and having declared duty conditions as detailed below and satisfying performances characteristics for pump and motor as declared by bureau of Indian standards. The pump should confirm to IS:8034-1970 (with all its latest amendments) and should bear the ISI mark 12.5 HP 20 stage (CRI Pumps) SR 2013-14 page xxxxII sl no 23)	Set
6	Supply and Delivery of Galvanized Mild steel Heavy Class (C-Class) conforming to IS 1239-1979 PART-I/1979 with lastest amendments with ISI mark (one end fitted with ISI mark heavy duty collar and other end fitted with Protective cover) 50 mm dia	Mtr
7	submersible Cable: Supply and Delivery of brand new best make PVC insulated cable of flat 3core (sheathed) of nominal cross sectional area containing to IS 894-1997 with latest amendments (as per SPD) 4 Square mm	Mtr
8	50 mm dia GI Collar Heavy duty	Mtr
9	Meter and Panel Board: Supply and Delivery of Meter and Panel Board: Meter Board unit one number of MS Box of size 300x120 mm size fabricated out of 2mm thick sheet metal with sealable door arrangement for munting the CTS (if any) cutouts 3phase dia 4 wire energy meter and cable box complete. A transparent glass piece should be provided where the energy meter reading could be read. Panel Board: One number of cubicle type of control panel board to operate on 50c/400/400v Upto 10 to 20 HP	Nos
10	50mm dia G.I.N.R. Valve	Nos
11	Erection & Commissioning of work of pumpset including aligning and balancing with all necessary erection of materials and labour including supply and erection of two pair of supporting clamps, one borewell cap, cable clips and water tight gland cable protectors, bolts nuts valves and gauges etc, all job including fixing sluice valve, non return valve etc, and connecting delivery side of pumpset to rising main etc, complete.	Nos

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-			0.0	0.00	0.0	
-	-	300.00	355.21	106562.4	300.00	106562.4	
-	-	300.00	464.32	139297.2	300.00	139297.2	
-	-	300.00	516.17	154849.8	300.00	154849.8	
-	-	300.00	545.47	163640.4	300.00	163640.4	
-	-	300.00	631.48	189444.2	300.00	189444.2	
-	-	297.90	676.75	201604.5	297.90	201604.5	
-	-	150.00	1493.28	223991.3	150.00	223991.3	
-	-	150.00	51.73	7759.4	150.00	7759.4	
-	-	150.00	103.46	15518.8	150.00	15518.8	
-	-	30.00	169.05	5071.5	30.00	5071.5	
-	-	6.00	112.70	676.2	6.00	676.2	
-	-	6.00	67715.07	406290.4	6.00	406290.4	
-	-	1740.00	422.63	735367.5	1740.00	735367.5	
-	-	3540.00	91.29	323156.0	3540.00	323156.0	
-	-	299.00	146.51	43806.5	299.00	43806.5	
-	-	6.00	12397.00	74382.0	6.00	74382.0	
-	-	6.00	964.71	5788.3	6.00	5788.3	
-	-	6.00	957.95	5747.7	6.00	5747.7	

12	Power Capacitor: Supply and Delivery of brand new best make capacitor conforming to IS:2834-1986 with latest amendments with ISI mark of required capacity tested and approved by KPTCL anthorities and erection, electrification and commissioning of the same at the location of the respective pumpsets. Supply & Delivery of best indigenous brand new MCB (Miniature Circutit Breaker) of required capacity as per IS:8828-1978 and its latest amendment with ISI mark 6/10/20/25/40 amps with sealble box with MCB 3 KVAR	Mtr
13	Supplyin mmdia 2mm 2.5mm thick heavy gauge PVC conduit pipe with suitable size bends, metal/PVC junction boxes adhesive pase etc., and running before cocreting the slab. The conduit should be tiled to the reinforcement rods by using binding wires and unused ways of junction boxes and plpe ends should be covered using PVC end enclosuers. Run with 18SWGGI fish wire wherever necessary (P-2,1-1) b)25mm dia 2mm thick	Nos
14	Supplying of TPST with rewirable porcelain channels in SM enclosure. (P-30. 1-1)	Nos
15	Supplying and fixing polished wood board made of not less than 15 mm thick plan on both sides with planks made out of more than two pieces and fixing the same to the wall using wooden plugs, screws etc.,(p-30 1-2)	Nos
16	Supplying and wiring adopting loop system in existing PVC Conduit/casing caping using Copper PVC insulated multistrand 2x1.5 Sqmm copper wire with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet/gang box. The other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet (P-3. 1-8) (a) Short Point upto 3Mtr form tapping point to outet via switch	Rmtr
	© Long Point above 6 Mtr. Upto 10 Mtr. From tapping point to out let via switch	Rmtr
17	Supplying 6 A flush/projected type socket and a 6Amps flush/projected type SP switch either surface/flush mounting in a existing gang box or a 4mm thick plastic sheet and fixing over a flush mounted wooden box and wiring using necessary capacity wires as required (P-6., 1-12) (b)6Amps3/5 Way	Nos
18	Wiring for lighting /power circuit using one of PVC insulated 1100V grade multis and Copper conductor single core cable in open or consealed system of wiring (P-9, 1-20)	Rmtr
19	Supplying and fixing PBBC backelite straight or slant batten holder &wiring 60w/230 Volts lamps (P-13, 1-2)	Rmtr
20	Supplying and fixing of LED type panel borad indicating lamp with required colour suitable for 220 v A.C. 50 Hz 12/24v D.C (P-38, 1-35)	Nos
21	Supplying of LT UG cable having aluminium conductor PVC insulated. Sheathed. Galvanished. Steel wire/steel tape armoured cable with PVC outer sheathing 1.1KV class (conforming to IS 1554) Class A (P-67, 1-10)	Rmtr
22	Lobour charges for laying of 1.1KV class UG cable when supplied departmentally/ agency in existing trench GI pipe/stoneware pipe/on wall/on pole as required (P-68, 1-11)	Rmtr
23	Digging of trench of 0.6mtrs deepx0.5 mtrs wide refilling the required gorund level and consolidating etc., complete (P-68, 1-12)	Rmtr
24	Supplying and fixing of class 'A' GI pipe on pole /wall/drain crossing with necessary clamping arrangement for UG cable of 1.1KV class(P-69, 1-15)	Rmtr
25	Supplying and fixing of heay duty cable glands suitable for UG cable of 1.1KV class metal only (P-69, 1-17)	Nos
26	Supplying and fixing miniature circuit breakers on existing MCB disitribution boards using necessary fixing materials and wiring complete as required (P-34, 1-13)	Nos
27	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete (P-30, 1-3) a) 32Amps	Nos
28	Supplying and fixing L.T. cast lorn pot heads suitable for 1.1. KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.,(P-69, 1-16) a) 16Sqmm	Nos

-	-	6.00	518.42	3110.5	6.00	3110.5	
-	-	60.00	49.90	2994.2	60.00	2994.2	
-	-	12.00	1655.34	19864.1	12.00	19864.1	
-	-	12.00	346.89	4162.7	12.00	4162.7	
-	-	30.00	213.00	6390.1	30.00	6390.1	
-	-	30.00	447.87	13436.1	30.00	13436.1	
-	-	6.00	129.02	774.1	6.00	774.1	
-	-	150.00	25.53	3829.0	150.00	3829.0	
-	-	30.00	68.16	2044.8	30.00	2044.8	
-	-	36.00	523.38	18841.6	36.00	18841.6	
-	-	72.00	182.57	13145.3	72.00	13145.3	
-	-	90.00	9.74	876.4	90.00	876.4	
-	-	72.00	48.69	3505.4	72.00	3505.4	
-	-	90.00	292.12	26290.7	90.00	26290.7	
-	-	6.00	80.33	482.0	6.00	482.0	
-	-	12.00	1223.25	14678.9	12.00	14678.9	
-	-	36.00	121.72	4381.8	36.00	4381.8	
-	-	6.00	316.24	1897.4	6.00	1897.4	

29	Supplying, fixing, wiring, earth electrode for gounding conduits, I.C cotouts and other equipments on the meter board using 40mm dia 2.90 thick GI pipe 2.5 mtr long buried in a pit... The pit should be filled with equal proprotion of salt and charcoal 150mm alround the pipe to complete depth. The connection from the to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and checkunts etc , the pipe shall have 16 through holes of 122mm dia (P-66, 1-7)	Nos
30	Supplying decorative horizontal type street light fluorescent fitting weather and water proof complete with low loss open construction copper wound ferromagnetic ballast,starter,locking type brass contact holders with 1 No. of 4 feet 40 watts fluorescent tube completely wired for use on 230/250 volts. 50cycles AC supply with opal reeded Perspex cover at bottom complete fitting (P-17, 1-6)	Nos
31	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluroscent tube street light fitting of all capacities of GI or CI or rail or RCC pole/ wall using suitable clamps. bolts. and nuts and wiring using suitable capacity wires complete(P-26, 1-1)	Nos
32	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Page No 143., I.No.19.1 of KPWD S.R 2018-19).	Cum
33	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications. (P.No. 7, I.No. 2.11 of KPWD S.R 2018-19).	Cum
34	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 50mm nominal OD pipes. (P.No. 98, I.No. 13.85.6 of KPWD S.R 2018-19).	Mtr
35	Gun metal non return valve 65mm nominal bore vertical type (PWD SR 2018-19,Page no. XXV ,Sl.no.649, code no.0128)	Cum
36	KSRB 2.6 : Providing and filling sand in foundation to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications. specification. No. KBS 2.10.2 (P.No.7, I.No.2.13 of KPWD S.R 2018-19).	Cum
37	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.155, I.No.20.18 of KPWD S.R 2018-19)	Cum

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	12.00	2374.14	28489.7	12.00	28489.7	
-	-	12.00	1740.54	20886.5	12.00	20886.5	
-	-	12.00	742.47	8909.6	12.00	8909.6	
-	-	1290.60	233.97	301955.5	1290.60	301955.5	
-	-	501.90	144.55	72549.2	501.90	72549.2	
-	-	2390.00	31.44	751141.60 75149.5	2390.00	751141.60 75149.5	
-	-	40.00	1518.59	60743.6	40.00	60743.6	
-	-	286.80	2460.92	705791.1	286.80	705791.1	
-	-	358.50	2255.44	808576.2	358.50	808576.2	
		Sub Total		5026710		5026710	5026702/-
		GST 12%		603205		603205	242970/-
		Total		5629915		5629915	5269673/-

Cheque AE-02

GST Amt - 2024757.2